

RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120035-0

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/24/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 10

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
1	322	000000	105	0	23					
	Contract BG 200 - Schedule III - Item 1-a									
	738143 Motor Assy (HS - 732)					1				No Stores
	IPS # A 10901					<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> HC 38 </div>				FOIAb3a
						BE 15237				<div style="background-color: black; width: 100px; height: 100px; margin: 10px;"></div>

FOIAb3a

RECEIVED BY

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ON SHIP. MEMO NO.

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HYCON MFG. COMPANYSYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15238

DATE 12-10-57

YOUR ORDER No. BC-200

TERMS:

JOB ADDRESS

JOB No.

CREDIT MEMO

Amount

(\$ 43,281.60)

This credit memo applies against the following Invoices issued during the month of November, 1957.

PE 15221
PE 15225
PE 15226
PE 15227
PE 15228
PE 15229
PE 15230
PE 15231

PE 15232
PE 15233
PE 15234
PE 15235
PE 15236
PE 15237
PE 15238

DOCUMENT NO. 27

ADDITIONAL IN CLASS ☐

RECLASSIFIED

CLASS CHANGED TO TS (S) C 2012

NEXT REVIEW DATE:

AUTH. 48 70-2

DATE 2/6/82

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